

**COLESHILL LOCAL SUPERMARKET LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**COLESHILL LOCAL SUPERMARKET LIMITED**  
**UNAUDITED ACCOUNTS**  
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**COLESHILL LOCAL SUPERMARKET LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Director</b>	SURJEET SINGH VOHRA
<b>Company Number</b>	11101692 (England and Wales)
<b>Registered Office</b>	84-86 HIGH STREET COLESHILL BIRMINGHAM B46 3AH UK

**COLESHILL LOCAL SUPERMARKET LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Inventories		28,000	24,500
Cash at bank and in hand		823	1,296
		<u>28,823</u>	<u>25,796</u>
<b>Creditors: amounts falling due within one year</b>		(25,194)	(27,075)
<b>Net current assets/(liabilities)</b>		<u>3,629</u>	<u>(1,279)</u>
<b>Net assets/(liabilities)</b>		<u>3,629</u>	<u>(1,279)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,529	(1,379)
<b>Shareholders' funds</b>		<u>3,629</u>	<u>(1,279)</u>

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 October 2020 and were signed on its behalf by

SURJEET SINGH VOHRA  
Director

Company Registration No. 11101692

**COLESHILL LOCAL SUPERMARKET LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**1 Statutory information**

COLESHILL LOCAL SUPERMARKET LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11101692. The registered office is 84-86 HIGH STREET, COLESHILL, BIRMINGHAM, B46 3AH, UK.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

